

INVOICE



Entercom Communications Corp.
1015 Half Street SE
Suite 200
Washington, DC 20003
Main: (570) 846-2324
Billing: (570) 846-2324

Billing Address:

AD Astra Insights
Attention: Luke Thompson
333 W 9th Street Suite C
Lawrence, KS 66044

Send Payment To:

Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Advertiser Address:

1351 Nicholson St NW
Washington, DC 20011

Property	WPGC-FM		
Invoice #	1297231A-1	Order #	1297231A
Invoice Date	06/30/19	Alt Order #	
Invoice Month	June 2019	Deal #	
Invoice Period	05/27/19 - 06/30/19	Flight Dates	05/29/19 - 06/02/19
Advertiser	DC Public Charter School Association		
Product	DC Public Charter Schools Issue--5/29-6/2		
Estimate #			
Account Executive	Leah Berry		
Sales Office	Washington DC Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	172597		
Advertiser Ref	190252		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/29/19	06/02/19	M-F 6a-10a	6a-10a	-- 333--	:30	9	\$231.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/19 06/02/19 -- 333-- 9 \$231.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WPGC	W	05/29/19	6:14 AM	M-F 6a-10a	6a-10a	:30	RADI 0 30A	\$231.00 NM
2	WPGC	W	05/29/19	7:32 AM	M-F 6a-10a	6a-10a	:30	RADI 0 30B	\$231.00 NM
1	WPGC	W	05/29/19	8:52 AM	M-F 6a-10a	6a-10a	:30	RADI 0 30A	\$231.00 NM
4	WPGC	Th	05/30/19	6:28 AM	M-F 6a-10a	6a-10a	:30	RADI 0 30B	\$231.00 NM
6	WPGC	Th	05/30/19	7:27 AM	M-F 6a-10a	6a-10a	:30	RADI 0 30A	\$231.00 NM
5	WPGC	Th	05/30/19	8:19 AM	M-F 6a-10a	6a-10a	:30	RADI 0 30B	\$231.00 NM
9	WPGC	F	05/31/19	6:48 AM	M-F 6a-10a	6a-10a	:30	RADI 0 30A	\$231.00 NM
8	WPGC	F	05/31/19	7:31 AM	M-F 6a-10a	6a-10a	:30	RADI 0 30B	\$231.00 NM
7	WPGC	F	05/31/19	8:31 AM	M-F 6a-10a	6a-10a	:30	RADI 0 30A	\$231.00 NM
2	05/29/19	06/02/19	1:00 PM-6:00 PM	1:00 PM-6:00 PM	-----S-	:30	3	\$231.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/19 06/02/19 -----S- 3 \$231.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WPGC	Sa	06/01/19	1:25 PM	1:00 PM-6:00 PM	1:00 PM-6:00 PM	:30	RADI 0 30B	\$231.00 NM
1	WPGC	Sa	06/01/19	2:57 PM	1:00 PM-6:00 PM	1:00 PM-6:00 PM	:30	RADI 0 30A	\$231.00 NM
3	WPGC	Sa	06/01/19	3:27 PM	1:00 PM-6:00 PM	1:00 PM-6:00 PM	:30	RADI 0 30B	\$231.00 NM
3	05/29/19	06/02/19	1:00 PM-6:00 PM	1:00 PM-6:00 PM	-----S	:30	3	\$231.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/19 06/02/19 -----S 3 \$231.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WPGC	Su	06/02/19	1:27 PM	1:00 PM-6:00 PM	1:00 PM-6:00 PM	:30	RADI 0 30A	\$231.00 NM
2	WPGC	Su	06/02/19	2:28 PM	1:00 PM-6:00 PM	1:00 PM-6:00 PM	:30	RADI 0 30B	\$231.00 NM
1	WPGC	Su	06/02/19	3:27 PM	1:00 PM-6:00 PM	1:00 PM-6:00 PM	:30	RADI 0 30A	\$231.00 NM

Total Spots 15

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE

Send Payment To:



Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Invoice #	1297231A-1	Invoice Month	June 2019
Invoice Date	06/30/19	Invoice Period	05/27/19 - 06/30/19
Advertiser	DC Public Charter School Association		
Product	DC Public Charter Schools Issue--5/29-6/2		
Estimate #			

Due upon receipt

<u>Net Total</u>	\$3,465.00
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<u>Invoice Balance as of 08/28/19 1:22:44 PM ET</u>	\$0.00
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